Work Orde Monday, Novemb			1										Page 1
Revision ID:	D412-705-02 Oil Pressure Tr		ccess Panel		Accept					Setup	Start Stop	2 10012101 B1	111 11 12 13 14 11 11 11 11
Start Date: Required Date: Reference:	11/15/2010 11/22/2010	Start Qty Req'd Qt			,	Cust Item Customer:					م		
Approvals:	Process Plan	n:	N	Date:	Tooling: SPC (Y/N):		oate:		I	Run	Start Stop		1117 111 118
Sequence ID/ Work Center ID		Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr											
IIN D412-705 100 DC Document Control	Rev	DOCUMEN	Memo	L luefile & type labels per PP	0.00 0.00 PD412-705-021	CHG001	· /u /16	*) X	. Je	n E	561	10/11/16
110 Packaging Packaging	·	Pick Kit	Memo		0.00				<u>(</u> ù	14	15	()&	
120 QC Quality Control			Inspect kits t	for completeness	0.00	> 10 u 16			Æ)			·

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W/O:			W	ORK ORDER CHANG	GES				``	7
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _		
Resolution:			Disposition	on:	QA: N/C (Closed:		Date: _		
NCR:			WORK ORD	ER NON-CONFORM	IANCE (NC	R)				1
DATE	STEP	Description of NC		ction B	Verifi	cation	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector	
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Work Order ID 63817

Required Date: 11/22/2010

Monday, November 15, 2010 8:38:27 AM



Page 2

Item ID:

D412-705-021

Accept

Setup Start



Revision ID:

Item Name:

Oil Pressure Transmitter Access Panel

Start Date:

11/15/2010

Start Otv: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Packaging

Description

Date:

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Tool # Plan

Code

Run

Stop

Sequence ID/

Work Center ID

130

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D412-705-021 \(\text{Location:} \) \(\text{DPP Rev:} \)

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Start

Stop

Qty Otv

Accept

Reject

Reject Insp. Number Stamp

10/11/16 gg, 10-11-14

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W/O:			\A/C	RK ORDER CHANG	FC				
	_				T	Approval	Approval		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:		-					
	R	esolution:	Dispositio	1:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NC	R)			
DATE	0750	Description of NC	Corrective Action Section			Verifi	rification Approval		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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		A STATE OF THE STA							
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l	1								

Picklist Print Page 1 Monday, November 15, 2010 8:38:30 AM Work Order ID: 63817 Parent Item: D412-705-021 Parent Item Name: Oil Pressure Transmitter Access Panul Scart Date: 11/15/2010 Required Date: 11/22/2010 Start Qty: 1.00 Required Qty: 1.00 Comments: new issuie 08-08-05 DD verified by: EC IPP Rev:a Component Item ID/ Replacement Mfg/ Bin Primary Last Qty per Kit Total Route Unit of Qty on Qty Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty Issued Issued AN3C3A No Purchased 120 389.0000 Each Bolt Location Loc Oty Loc Code ST350 389 111916 2 11515<u>9</u> 87 115936 100 116081: 200 D3307-041 Manufactured No 120 Each 11.0000 Access Panel Assembly Location Loc Oty Loc Code ST232A 11 44237 1 55740 10 MS20427M3-3 Purchased No 120 1,784.000 Each Rivet Location Loc Code Loc Qty ST318 1784 115409 115589 1780

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	GES					\h <u>\</u>
DATE	STEP	TEP PROCEDURE CHANGE				Зу	Date (Qty	Approval Chief Eng /	Approval QC Inspector
					.				Prod Mgr	
					:					
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	o DQA:		Date:	
	Re	esolution:	Dispositio	n:	QA: N	I/C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)				
DATE	OTED	Description of NC		ction B			tion	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
			·						r	
										·

Picklist Print

Monday, November 15, 2010 8:38:30 AM

Work Order ID: 63817

Parent Item:

D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Pr. el

Purchased

Purchased

No

No



Start Date: 11/15/2010

Requi. ed Date: 11/22/2010

Page 2

Start Qty: 1.00

Required Qty: 1.00

MS21060-L3K

Nut Plate

Location	<u>La</u>	oc Oty
ST302		179
115101		1
115392		9
115779		49
115831		20
116082		100
	120	Each

120

Each

Loc Code

186.0000

179.0000

Washer

Location	Loc Qty	Loc Code
ST296	186	
115531	86	
116081	100	

Dart .	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHAN	GES					*
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			- 							
Part No	:	PAR #:	Fault Cat	egory:	NCR	: Yes I	No DQ	\ :	Date:	
	R	esolution:	Disposition	on:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORM	MANCE	(NCR)			
DATE	STEP	Description of NC			ection B	<u> </u>	Verific	ation	Approval	Approval
	312.	Section A	Initial Chief Eng	Action Description Chief Eng	ו	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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